Form 9-2048 {November 1999}

## **United States** Department of the Interior GEOLOGICAL SURVEY

**USGS OPAC Billing Request** # 9-6121-00001

## **OPAC BILLING REQUEST**

l. Information R	<u>Required by Treasury:</u>	
USGS Contact	Susan R. Smith	<b>Contact Phone No.</b> <u>703 648-0001</u>
Customer's ALC (8-digit Agency Lo	<u>00-00-8522</u> cation <u>C</u> ode)	
Customer's Refe Customer's Ag	rence Numbers: (17-characte reement No.	er fields) <b>*</b> <u>MIPR GS170123456</u>
Customer's Pur	rchase Order/Contract No.	<u>PO 987654321</u>
<b>Pay Flag</b> : $\underline{F}$ [ $P$ = $partial$ $F$ = $final$ ]	Quantity: <u>1</u>	Unit Price: \$ 10,000 Unit Issue: <u>EA</u>
<b>Description</b> (160 c.	a vale	
<u>Final billing per t</u> <u>Saudi Arabia</u>	he above MIPR agreement, fo	or work performed at the Department of the Navy's site located in Jeddah,
Final billing per to Saudi Arabia a. USGS/FFS Rec	he above MIPR agreement, fo	2b. Distribution of credits to more than one BFYor agreement
Final billing per to Saudi Arabia a. USGS/FFS Rec	ne above MIPR agreement, for the agreement agreement, for the agreement agreement, for the agreement agree	
Final billing per to Saudi Arabia  a. USGS/FFS Recoilled Amount FY:	the above MIPR agreement, for the agreement agreement, for the agreement agreement, for the agreement agre	
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Final billing per to Saudi Arabia  a. USGS/FFS Recoilled Amount FY: und:_ org Code:	he above MIPR agreement, for  quired Accounting Info:  \$ 10,000  1999  0804  6121	
Final billing per to Saudi Arabia  a. USGS/FFS Recoilled Amount FY: und:_ Org Code: FS Agreement #:	he above MIPR agreement, for  quired Accounting Info:  \$ 10,000  1999  0804  6121  17010017	
Final billing per to Saudi Arabia  a. USGS/FFS Recolled Amount  SFY: Fund: Org Code: FFS Agreement #: Fendor Code:	he above MIPR agreement, for specific puired Accounting Info:  \$ 10,000  1999  0804  6121  17010017  35010	
<u>Final billing per t</u> <u>Saudi Arabia</u>	he above MIPR agreement, for  quired Accounting Info:  \$ 10,000  1999  0804  6121  17010017  35010	
Final billing per to Saudi Arabia  a. USGS/FFS Reconsilled Amount  BFY: Fund: Org Code: FFS Agreement #: Vendor Code: Proj/Acct No:*** Object Class: **	he above MIPR agreement, for  quired Accounting Info:  \$ 10,000  1999  0804  6121  17010017  35010	

- One of these reference numbers MUST be entered. Both numbers should be entered if known by the billing office.
- Description field MUST include any information required by the customer that is not already included on the Form, such as the customer's accounting information, etc, and any other information to assist the customer in identifying the charge.
- Required only if the billed amount is to be credited to a division account number for a refund of expenditures.

Supporting documentation is to be maintained by the billing office and should not be attached to this form.

Completed forms are to be either faxed to OFM-ARB (703 648-7687), sent as a '.doc' attachment to an Email message to OFM Email address clearlso@usgs.gov, or mailed to the following address for processing:

USGS-OFM-ARB-OPAC

271 National Center Reston, VA 20192